

85911

TO: Board of Acquisition and Contract

FROM: Hugh J. Greechan, Jr., P.E.
Commissioner of Public Works and Transportation

DATE: June 22, 2021

SUBJECT: Resolution to Award to the Sole Bidder
Contract No. **WCA 21001**
Elevator and Escalator Service and Maintenance
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: Kone Inc.
Amount: \$220,408.00

On June 16, 2021, the County of Westchester ("County") received and opened one (1) bid for Contract No. WCA 21001 for Elevator and Escalator Service and Maintenance, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York.

One (1) contractor submitted a bid for this project. The project was advertised on the Empire State Purchasing Group website, in addition to the Journal News (Westchester-Putnam Edition), and was viewed by fourteen (14) entities on the Empire State Purchasing Group website. In addition, e-mails were sent to those fourteen (14) entities and to an additional seventy seven (77) suppliers and contractors.

The bid was reviewed by the Department of Public Works and Transportation ("Department") and it was determined that Kone Inc. submitted the sole bid in the amount of \$220,408.00.

The sole bidder has been investigated and it has been found that Kone Inc.:

- Performed satisfactory work in the past for the County.
 Past experience has been investigated and found satisfactory.

Funds for this project are available in the:

- Capital Budget
 Non-Recurring Budget
 Operating Budget
 Other (Airport Special Revenue Fund)

The services to be performed will benefit the health and safety of the traveling public by maintaining the elevators and escalators in a safe operating condition so that the traveling public can access all three (3) floors of the Airport and will maintain standards for ADA compliance. The main goal of this contract will be to maintain the equipment so that it is in proper running order and safe for public use on a daily basis with limited interruption in service for mechanical repairs.

June 22, 2021

This contract will be overseen by Airport Administration, and payments will be made to the contractor only upon receipt of an invoice for performance of the scheduled maintenance services and related repairs.

Payment for this contract will be made from the Airport Special Revenue Fund, not the County General Fund and will not impact the County tax levy.

This contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County.

It is my recommendation that Contract No. WCA 21001 be awarded to Kone Inc. in the amount of \$220,408.00.

APPROVED BOARD OF ACQUISITION & CONTRACT - 07/15/2021 - LISI MRRAS SECRETARY

RESOLUTION

CONTRACT NO. WCA 21001

Upon communication from the Commissioner of Public Works and Transportation, be it

RESOLVED, that Contract No. WCA 21001 for Elevator and Escalator Service and Maintenance, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York be and is hereby awarded by the County of Westchester ("County") to the sole bidder, Kone Inc., 150 Mount Bethel Road, Warren, New Jersey 07059 in the amount of \$220,408.00, and be it further

RESOLVED, that as set forth in the Contract No. WCA 21001 bid specifications this contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County; and be it further

RESOLVED, that the County Executive or his authorized designee is hereby authorized and empowered to execute any and all documents necessary or appropriate to effectuate the purposes hereof.

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	161	44	4110	4380		\$29,640.00 (2021)
	161	44	4110	4380		\$78,136.00 (2022)
	161	44	4110	4380		\$71,136.00 (2023)
	161	44	4110	4380		\$41,496.00 (2024)

Budget Funding Year(s): 2021-2024
(must match resolution)

Start Date: August 1, 2021

End Date: July 31, 2024

Funding Source: **Tax Dollars** _____

State Aid _____

\$220,408.00 **Federal Aid** _____
(must match resolution)

Other 100% Airport Special Revenue Fund